

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: THOMAS SOKOL § Case No.: 08-23156
CATHERINE F SOKOL §
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/31/2008.
- 2) This case was confirmed on 11/05/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 07/02/2011.
- 6) Number of months from filing to the last payment: 34
- 7) Number of months case was pending: 35
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,850.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 46,885.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 46,885.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,854.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 3,072.78
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 5,926.78

Attorney fees paid and disclosed by debtor	\$ 646.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TRIAD FINANCIAL	SECURED	9,425.00	14,216.09	9,425.00	9,425.00	112.42
WORLD FINANCIAL NETW	UNSECURED	417.00	222.96	222.96	.00	.00
TRIAD FINANCIAL	UNSECURED	5,265.00	.00	4,791.09	.00	.00
ASSOC AREA COUNSEL	OTHER	NA	NA	NA	.00	.00
D PATRICK MULLARKEY	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	.00	.00	2,039.82	1,961.37	.00
INTERNAL REVENUE SER	PRIORITY	.00	30,208.51	30,208.51	29,459.43	.00
INTERNAL REVENUE SER	PRIORITY	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	.00	NA	NA	.00	.00
US ATTORNEYS OFFICE	OTHER	NA	NA	NA	.00	.00
CINGULAR	UNSECURED	347.00	NA	NA	.00	.00
AFNI-BLOOM	OTHER	NA	NA	NA	.00	.00
AT&T WIRELESS	UNSECURED	64.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	466.00	NA	NA	.00	.00
BROOKFIELD POLICE DE	UNSECURED	30.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	457.00	434.92	434.92	.00	.00
CITIBANK	UNSECURED	512.00	518.01	518.01	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	440.00	440.00	440.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	726.00	585.11	585.11	.00	.00
DISCOVER FINANCIAL S	UNSECURED	11,460.00	11,460.70	11,460.70	.00	.00

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COUNTRY MORNING HOME	UNSECURED	306.00	NA	NA	.00	.00
HFC	UNSECURED	5,407.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,298.00	564.66	564.66	.00	.00
EMERGENCY HEALTHCARE	UNSECURED	672.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	690.00	1,095.95	1,095.95	.00	.00
WOODMANS FOOD MARKET	UNSECURED	241.00	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	770.37	NA	NA	.00	.00
HOUSEHOLD AUTO	UNSECURED	551.00	NA	NA	.00	.00
PROVIDIAN	OTHER	NA	NA	NA	.00	.00
MACNEAL HOSPITAL	UNSECURED	50.00	NA	NA	.00	.00
COUNTRY DOOR	UNSECURED	248.00	248.93	248.93	.00	.00
DISCOVER FINANCIAL	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	11,437.89	11,437.89	.00	.00
NICOR GAS CO	UNSECURED	NA	163.66	163.66	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	1,398.60	1,398.60	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	951.08	951.08	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	9,425.00	9,425.00	112.42
All Other Secured	.00	.00	.00
TOTAL SECURED:	9,425.00	9,425.00	112.42
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	32,248.33	31,420.80	.00
TOTAL PRIORITY:	32,248.33	31,420.80	.00
GENERAL UNSECURED PAYMENTS:	34,313.56	.00	.00

Disbursements:

Expenses of Administration	\$ 5,926.78
Disbursements to Creditors	\$ 40,958.22

TOTAL DISBURSEMENTS: \$ 46,885.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/03/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.